

PO # 166652
 OMS
 REC 488725

Estimate and Certification for Payment

Company Name: Allgood Construction Company Inc.
 Address: 1702 Settegast Ranch Rd
 Phone #: 832-847-4071

CONSTRUCTION OF GASTON RD IMPROVEMENT PROJECT

Owner	<u>Fort Bend County</u>	P.O. No:	<u>166652</u>
Address:	<u>301 Jackson</u>	FBC Mobility Project #	<u>13311</u>
	<u>Richmond, Texas 77469</u>		
Attention:	<u>Stacy Slawinski</u>	Initial Contract Time	<u>400</u> days
Invoice No:	<u> </u>	Current Approved Extensions	<u>50</u> days
Start Date:	<u>7/16/2018</u>	Previous Approved Extensions	<u>0</u> days
Current Contract Completion Date:	<u>10/10/2019</u>	Total Contract Time	<u>450</u> days
Estimate Cut Off Date:	<u>3/29/2019</u>	Spent Days	<u>257</u> days
Date of Estimate:	<u>4/1/2019</u>	Days Remaining	<u>193</u> days
		Estimate #:	<u>8</u>

A. Contract Amount to Date:

1. Contract Price:		\$	<u>6,349,143.41</u>
2. Approved Change Orders:	<u>1</u>	\$	<u>461,502.47</u>
		\$	<u>-</u>
		\$	<u>-</u>
Total Changes to Date:		\$	<u>461,502.47</u>
Total Contract Amount:		\$	<u>6,810,645.88</u>

B. Earnings to Date:

1. Previous Work Completed:	<u>28.29%</u>	Previous Earnings:	\$ <u>1,926,743.80</u> ✓
2. Work Completed this Period:	<u>10.00%</u>	Earnings this Period:	\$ <u>680,736.90</u> Lawson
3. Work Completed to Date:	<u>38.29%</u>		\$ <u>71,186.00</u> Lawson
4. Materials On Site:	<u>57</u>		\$ <u>2,678,666.70</u> ✓
Total Earnings:			

C. Reductions:

1. Retainage:	10% of	\$ <u>2,678,666.70</u>	\$ <u>267,866.67</u>
Total Payments Due:		\$	<u>2,410,800.03</u>
Less Previous Payments:		\$	<u>1,734,069.42</u>
Total Amount Due Contractor This Estimate/Invoice:		\$	<u>676,730.61</u> agenda

The undersigned Contractor certifies that to the best of his knowledge, information and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By: [Signature] Date: 4-1-2019
 Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
 Approved By: [Signature] Date: 4/12/2019
 Project Representative

Approved By: [Signature] Date: 04/22/19
 Engineer

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

APPLICATION FOR PAYMENT

GASTON RD - #13311

OWNER: FORT BEND COUNTY 301 JACKSON ST RICHMOND, TEXAS 77469	APPLICATION NO: 8.0 CONTRACT DATE: June 19, 2018 NOTICE TO PROCEED: July 16, 2018 APPLICATION DATE: April 1, 2019 PROJECT NUMBER: 1820 ALLGOOD OWNER ID:
DISTRICT:	
PROJECT: FORT BEND COUNTY B18-069 - IMPROVEMENTS TO GASTON ROAD FROM KATY FLEWELLEN RD TO GREENBUSCH RD	

APPLICATION PERIOD: FROM: February 28, 2019 TO: March 29, 2019 REQUESTED RAIN DAYS: 0.00 TOTAL REQ. RAIN DAYS: 0.00	TIME USED THIS APP: 30 TIME USED TO DATE: 257 CONTRACT TIME: 400 REV. CONTRACT TIME: 450 PERCENT USED: 57.1%
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For and in consideration of the sum of \$676,730.61, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **FORT BEND COUNTY B18-069 - IMPROVEMENTS TO GASTON ROAD FROM KATY FLEWELLEN RD TO GREENBUSCH RD** in Fort Bend County, Texas, and represented by payment request dated **April 1, 2019** covering all such work from **2/28/19 to 3/29/19** less retention upto that date, undersigned hereby certifies that all labor and materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless FORT BEND COUNTY against all loss, damage or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said improvements, prior to the above date. The undersigned further hereby releases and waives any and all liens or lien-rights against all real property owned by FORT BEND COUNTY in FORT BEND COUNTY, Texas, arising out of work performed or materials furnished for or in connection with construction of said project.

CONTRACTOR'S APPLICATION FOR PAYMENT

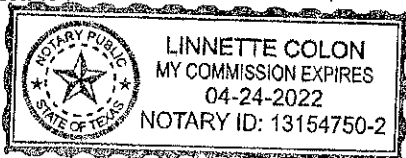
Application is made for payment, as shown below, in connection with the attached Continuation Sheet.

1. ORIGINAL CONTRACT AMOUNT	\$ 6,349,143.41
2. Net change by Change Orders	\$ 461,502.47
2a. Net Change by Quantity Adjustments	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 6,810,645.88
4. TOTAL COMPLETED TO DATE	\$ 2,678,666.70
(Column I on Continuation Sheet)	
4A. MATERIALS ON HAND	\$ 253,710.77
5. RETAINAGE: 10% of Completed Work	\$ 267,866.67
6. TOTAL EARNED LESS RETAINAGE	\$ 2,410,800.03
(Line 6 from prior APPLICATION)	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 1,734,069.42
(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE	\$ 676,730.61
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 4,399,845.85

Allgood Construction Company, Incorporated

Submitted By: *[Signature]* Date: 4/1/2019

This Instrument was acknowledged before me on, April 1, 2019 by Sterling Moore, President of Allgood Construction Company, Incorporated, a Texas Corporation, on behalf of said corporation. Sworn to and subscribed before me, a notary public on this the 1 day of April, 2019.



Linnette Colon
Notary Public for the State of Texas
My Commission Expires: 4/24/2022

APPLICATION NO: 8.0
 APPLICATION DATE: April 1, 2019
 PROJECT NO: 1820
 PROJECT NAME: IMPROVEMENT TO GASTON RD - #13311

ALLGOOD CONSTRUCTION CO., INC.
 1702 SETTEGAST RANCH ROAD
 RICHMOND, TEXAS 77406



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY.	UNIT PRICE (\$)	COST (\$)	UNIT	FROM PREVIOUS APPLICATION (Qty.)	WORK COMPLETED			TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
									THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)			
A. SITE PREPARATION														
1	CLEARING AND GRUBBING	85.00		85.00	\$4,078.00	\$346,630.00	STA	42.50	\$0.00	42.50	\$173,315.00	50.00%	\$173,315.00	
2	REMOVE EXISTING CONCRETE	2808.00	14	2822.00	\$3.78	\$10,667.16	SY	-	\$0.00	-	\$0.00	0.00%	\$10,667.16	
3	ROADWAY EXCAVATION	20625.00	1260	21885.00	\$7.56	\$165,450.60	CV	8000.00	\$25,704.00	11,400.00	\$86,184.00	52.09%	\$79,266.60	
4	REMOVE & Existing dispose of existing pipes	2493.00	140	2633.00	\$10.80	\$28,436.40	LF	860.00	\$2,343.60	1,077.00	\$11,631.60	40.90%	\$16,804.80	
5	REMOVE & Existing dispose of existing INLETS	11.00		11.00	\$486.00	\$5,346.00	EA	4.00	\$0.00	4.00	\$1,944.00	36.36%	\$3,402.00	
6	REMOVING OLD STRUCTURES	31.00	2	33.00	\$486.00	\$16,038.00	EA	11.00	\$3,888.00	19.00	\$9,234.00	57.58%	\$6,804.00	
7	REMOVE AND RELOCATE SIGNS	50.00	2	52.00	\$178.20	\$9,266.40	EA	-	\$1,960.20	11.00	\$1,960.20	21.15%	\$7,306.20	
8	REMOVE AND RELOCATE MAILBOXES	13.00		13.00	\$135.00	\$1,755.00	EA	-	\$405.00	3.00	\$405.00	23.08%	\$1,350.00	
9	REMOVE/DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL	27076.00	3604	30680.00	\$2.38	\$73,018.40	SY	397.00	\$1,549.38	1,048.00	\$2,494.24	3.42%	\$70,524.16	
10	REMOVE/DISPOSE OF FENCES	4554.00		4554.00	\$1.62	\$7,377.48	LF	-	\$0.00	-	\$0.00	0.00%	\$7,377.48	
11	PROJECT IDENTIFICATION SIGN	2.00		2.00	\$621.00	\$1,242.00	EA	2.00	\$0.00	2.00	\$1,242.00	100.00%	\$0.00	
	SUBTOTAL SITE PREPARATION					\$665,227.44			\$35,950.18		\$289,410.04		\$376,817.40	
B. PAVEMENT														
12	LIME-FLY ASH STABILIZED SUBGRADE (6" THICK)	61142.00	4366	65508.00	\$2.38	\$155,909.04	SY	17,904.00	\$0.00	17,904.00	\$42,611.52	27.33%	\$113,297.52	
13	TYPE A, HYDRATED LIME (ESTIMATED AT 3% BY DRY WEIGHT)	606.00	44	650.00	\$167.40	\$108,810.00	TON	200.00	\$0.00	200.00	\$33,480.00	30.77%	\$75,330.00	
14	FLY ASH (ESTIMATED AT 7% BY DRY WEIGHT)	1413.00	116	1529.00	\$96.40	\$132,105.60	TON	400.00	\$0.00	400.00	\$34,560.00	26.16%	\$97,545.60	
15	HMAC BASE COURSE (6" (BLACK BASE)	391.00	92	483.00	\$102.60	\$49,555.80	TON	-	\$0.00	-	\$0.00	0.00%	\$49,555.80	
16	HOT MIX-HOT LAID ASPHALTIC CONCRETE (SURFACE COURSE)	95.00	23	118.00	\$102.60	\$12,106.80	TON	-	\$3,078.00	30.00	\$3,078.00	25.42%	\$9,028.80	
17	REINFORCED CONCRETE PAVEMENT (6" THICK)	56526.00	3969	60495.00	\$42.62	\$2,578,296.90	SY	4,969.00	\$375,951.02	13,790.00	\$587,729.80	22.88%	\$1,990,567.10	
18	REINFORCED CONCRETE DRIVEWAYS (7" THICK)	1458.00	433	1891.00	\$37.80	\$71,479.80	SY	-	\$0.00	-	\$0.00	0.00%	\$71,479.80	
19	REINFORCED CONCRETE RETAINING WALL	60.00		60.00	\$378.00	\$22,680.00	CY	-	\$0.00	-	\$0.00	0.00%	\$22,680.00	
20	FLEX BEAM GUARDRAIL W/ MOW STRIP	270.00		270.00	\$78.01	\$21,062.70	LF	-	\$0.00	-	\$0.00	0.00%	\$21,062.70	
21	FLEX BEAM GUARDRAIL TERMINAL SECTION (BLUNT END)	3.00		3.00	\$486.00	\$1,458.00	EA	-	\$0.00	-	\$0.00	0.00%	\$1,458.00	
22	CONCRETE CURB	32889.00	2000	34899.00	\$2.38	\$83,059.62	LF	3,190.00	\$6,773.48	6,036.00	\$14,365.68	17.30%	\$68,693.94	
23	CONCRETE SIDE WALK (4 1/2" THICK)	180.00		180.00	\$43.20	\$7,776.00	SY	-	\$0.00	-	\$0.00	0.00%	\$7,776.00	
24	COLORLED CONCRETE WHEELCHAIR RAMP	26.00	6	32.00	\$915.00	\$29,376.00	EA	-	\$0.00	-	\$0.00	0.00%	\$29,376.00	
25	CONCRETE MEDIAN PAVEMENT (6" THICK)	133.00	19	152.00	\$64.80	\$9,849.60	SY	-	\$0.00	-	\$0.00	0.00%	\$9,849.60	
26	COLORING CONCRETE MEDIAN (BLACK)	133.00	19	152.00	\$5.40	\$820.80	SY	-	\$0.00	-	\$0.00	0.00%	\$820.80	
	SUBTOTAL PAVEMENT					\$3,284,346.66			\$385,802.50		\$715,825.00		\$2,568,521.66	
C. STORM SEWER														
27	TRENCH SAFETY SYSTEM	10689.00	1035	11724.00	\$0.11	\$1,289.64	LF	4,226.00	\$143.22	5,528.00	\$608.08	47.15%	\$681.56	
28	24" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	2442.00	645	3087.00	\$55.51	\$171,359.37	LF	1,342.00	\$5,495.49	1,441.00	\$79,989.91	46.68%	\$91,369.46	
29	30" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	1817.00	390	2207.00	\$70.75	\$156,145.25	LF	899.00	\$0.00	899.00	\$63,604.25	40.73%	\$92,541.00	
30	36" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	1425.00		1425.00	\$94.89	\$135,218.25	LF	1,234.00	\$0.00	1,234.00	\$117,094.26	86.60%	\$18,123.99	
31	42" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	475.00		475.00	\$131.23	\$62,334.25	LF	475.00	\$0.00	475.00	\$62,334.25	100.00%	\$0.00	
32	48" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	2978.00		2978.00	\$152.44	\$454,118.76	LF	1,575.00	\$183,385.32	2,778.00	\$423,478.32	93.25%	\$30,640.44	
33	54" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	262.00		262.00	\$198.29	\$51,951.98	LF	254.00	\$0.00	254.00	\$50,365.66	96.95%	\$1,586.32	
34	60" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	1096.00		1096.00	\$226.63	\$248,386.48	LF	1,096.00	\$0.00	1,096.00	\$248,386.48	100.00%	\$0.00	
35	PRECAST CONCRETE MANHOLE (ALL DEPTHS)	34.00	4	38.00	\$2,737.80	\$104,036.40	EA	29.00	\$10,951.20	33.00	\$90,347.40	86.84%	\$13,689.00	

APPLICATION NO: 8.0
 APPLICATION DATE: April 1, 2019
 PROJECT NO: 1820
 PROJECT NAME: IMPROVEMENT TO GASTON RD - #13311

ALLGOOD CONSTRUCTION CO., INC.
 1702 SETTEGAST RANCH ROAD
 RICHMOND, TEXAS 77406



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED			TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)			
36	PRECAST CONCRETE TYPE 'A' INLET (ALL DEPTHS)	10.00		10.00	\$1,765.80	\$17,658.00	EA	7.00	1.00	\$1,765.80	8.00	\$14,126.40	\$3,531.60
37	PRECAST CONCRETE TYPE 'B-B' INLET (ALL DEPTHS)	1.00		1.00	\$1,679.40	\$1,679.40	EA	-	-	\$0.00	-	\$0.00	\$1,679.40
38	PRECAST CONCRETE TYPE 'C' INLET (ALL DEPTHS)	10.00	6	16.00	\$2,397.60	\$38,361.60	EA	2.50	3.50	\$8,391.60	6.00	\$14,385.60	\$23,976.00
39	PRECAST CONCRETE TYPE 'C-1' INLET (ALL DEPTHS)	11.00		11.00	\$2,937.60	\$32,313.60	EA	0.50	1.50	\$4,406.40	2.00	\$5,875.20	\$26,438.40
40	PRECAST CONCRETE TYPE 'C' INLET (MODIFIED) (ALL DEPTHS)	12.00		12.00	\$3,429.00	\$41,148.00	EA	3.50	3.50	\$12,001.50	7.00	\$24,003.00	\$17,145.00
41	PRECAST CONCRETE TYPE 'C-1' INLET (MODIFIED) (ALL DEPTHS)	4.00		4.00	\$3,844.80	\$15,379.20	EA	2.00	-	\$0.00	2.00	\$7,689.60	\$7,689.60
42	PRECAST CONCRETE TYPE 'C-2' INLET (MODIFIED) (ALL DEPTHS)	1.00		1.00	\$4,509.00	\$4,509.00	EA	-	-	\$0.00	-	\$0.00	\$4,509.00
43	PRECAST CONCRETE TYPE 'E' INLET (ALL DEPTHS)	10.00		10.00	\$2,430.00	\$24,300.00	EA	2.50	3.50	\$8,505.00	6.00	\$14,580.00	\$9,720.00
44	CONCRETE BOX CULVERT (8X5)	200.00		200.00	\$368.28	\$73,656.00	LF	77.00	-	\$0.00	77.00	\$28,357.56	\$45,298.44
45	REINFORCED CONCRETE SLOPE PAVING (5" THICK)	20.00		20.00	\$91.80	\$1,836.00	CY	-	-	\$0.00	-	\$0.00	\$1,836.00
46	BROKEN CONCRETE RIPRAP (18" THICK)	265.00	300	565.00	\$70.20	\$39,663.00	CY	-	-	\$0.00	-	\$0.00	\$39,663.00
47	WINGWALL (PW-1) (HW=9 FT) (LW=18FT)	1.00		1.00	\$18,900.00	\$18,900.00	EA	-	-	\$0.00	-	\$0.00	\$18,900.00
48	WINGWALL (PW-1) (HW=9 FT) (LW=30FT)	1.00		1.00	\$35,100.00	\$35,100.00	EA	-	-	\$0.00	-	\$0.00	\$35,100.00
49	HEADWALL (CH-FW-00) (DA=36 IN)	1.00		1.00	\$9,180.00	\$9,180.00	EA	-	-	\$0.00	-	\$0.00	\$9,180.00
	SUBTOTAL STORM SEWER					\$1,738,524.18				\$235,045.53		\$1,245,225.97	\$493,298.21
50	D.WATER LINE	10.00		10.00	\$10.80	\$108.00	LF	-	-	\$0.00	-	\$0.00	\$108.00
51	8-INCH PVC FOR MARKING 18-INCH CASING CUT	716.00		716.00	\$23.25	\$16,647.00	LF	47.00	-	\$0.00	47.00	\$1,092.75	\$15,554.25
52	8-INCH DIAMETER PVC WATER LINE WITH 16" STEEL CASING, TRENCHLESS	70.00		70.00	\$134.04	\$9,382.80	LF	70.00	-	\$0.00	70.00	\$9,382.80	\$0.00
53	12-INCH DIAMETER PVC WATER LINE, OPEN CUT	1148.00		1148.00	\$31.50	\$36,162.00	LF	334.00	-	\$0.00	334.00	\$10,521.00	\$25,641.00
54	12-INCH DIAMETER PVC WATER LINE WITH 20" STEEL CASING TRENCHLESS	75.00		75.00	\$157.36	\$11,802.00	LF	75.00	-	\$0.00	75.00	\$11,802.00	\$0.00
55	18-INCH STEEL CASING, OPEN CUT	91.00		91.00	\$56.16	\$5,110.56	LF	91.00	-	\$0.00	91.00	\$5,110.56	\$0.00
56	18-INCH PLUG AND CLAMP	2.00		2.00	\$189.00	\$378.00	EA	2.00	-	\$0.00	2.00	\$378.00	\$0.00
57	8-INCH DIAMETER WET CONNECTION	10.00		10.00	\$162.00	\$1,620.00	EA	-	-	\$0.00	-	\$0.00	\$1,620.00
58	12-INCH DIAMETER WET CONNECTION	2.00		2.00	\$216.00	\$432.00	EA	-	-	\$0.00	-	\$0.00	\$432.00
59	CUT, PLUG AND ABANDON EXISTING 8" WATERLINE	2.00		2.00	\$378.00	\$756.00	EA	2.00	-	\$0.00	2.00	\$756.00	\$0.00
60	CUT, PLUG AND ABANDON EXISTING 12" WATERLINE	2.00		2.00	\$378.00	\$756.00	EA	1.00	-	\$0.00	1.00	\$378.00	\$378.00
61	RELOCATE EXISTING FIRE HYDRANT	4.00		4.00	\$1,387.80	\$5,551.20	EA	1.00	-	\$0.00	1.00	\$1,387.80	\$4,163.40
62	8-INCH DIAMETER FIRE HYDRANT BRANCH 8" OPEN CUT	20.00		20.00	\$10.80	\$216.00	LF	4.00	-	\$0.00	4.00	\$43.20	\$172.80
	SUBTOTAL WATER LINE					\$85,921.56				\$0.00		\$40,852.11	\$48,069.45
63	E.TRAFFIC SIGNAL	17.00		17.00	\$283.50	\$4,819.50	VF	-	-	\$0.00	-	\$0.00	\$4,819.50
64	DRILL SHAFT (TRF SIG POLE) (36 IN)	154.00		154.00	\$393.75	\$60,637.50	VF	-	-	\$0.00	-	\$0.00	\$60,637.50
65	CONDIT (PVC) (SCH 80) (2")	200.00		200.00	\$10.50	\$2,100.00	LF	-	-	\$0.00	-	\$0.00	\$2,100.00
66	CONDIT (PVC) (SCH 80) (2") (BORE)	130.00		130.00	\$13.65	\$1,774.50	LF	-	-	\$0.00	-	\$0.00	\$1,774.50
67	CONDIT (PVC) (SCH 80) (3")	96.00		96.00	\$15.75	\$1,512.00	LF	-	-	\$0.00	-	\$0.00	\$1,512.00
68	CONDIT (PVC) (SCH 80) (3") (BORE)	480.00		480.00	\$15.75	\$7,596.00	LF	-	-	\$0.00	-	\$0.00	\$7,596.00
69	CONDIT (PVC) (SCH 80) (4")	40.00		40.00	\$21.00	\$840.00	LF	-	-	\$0.00	-	\$0.00	\$840.00
70	CONDIT (PVC) (SCH 80) (4") (BORE)	590.00		590.00	\$17.85	\$10,531.50	LF	-	-	\$0.00	-	\$0.00	\$10,531.50
71	GROUND BOX TY D (162922) W/APRON	6.00		6.00	\$997.50	\$5,985.00	EA	-	-	\$0.00	-	\$0.00	\$5,985.00
72	GROUND BOX TY D (243636) W/APRON	2.00		2.00	\$2,100.00	\$4,200.00	EA	-	-	\$0.00	-	\$0.00	\$4,200.00

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73	DURALIGHT-PEDESTRIAN COUNTDOWN MODULE JMW-400 VIEL 16" X 18" PED LED	16.00		16.00	\$262.50	\$4,200.00	EA	-	\$0.00	\$0.00	\$4,200.00	
74	MCCAIN-PEDESTRIAN HOUSING M81826 PED SIGNAL HOUSING; COLOR SHALL BE BLACK	16.00		16.00	\$367.50	\$5,880.00	EA	-	\$0.00	\$0.00	\$5,880.00	
75	VEH SIG SEC (12IN) LED (GRN ARW)	8.00		8.00	\$231.00	\$1,848.00	EA	-	\$0.00	\$0.00	\$1,848.00	
76	VEH SIG SEC (12IN) LED (GRN)	16.00		16.00	\$231.00	\$3,696.00	EA	-	\$0.00	\$0.00	\$3,696.00	
77	VEH SIG SEC (12IN) LED (YEL ARW)	14.00		14.00	\$231.00	\$3,234.00	EA	-	\$0.00	\$0.00	\$3,234.00	
78	VEH SIG SEC (12IN) LED (YEL)	16.00		16.00	\$231.00	\$3,696.00	EA	-	\$0.00	\$0.00	\$3,696.00	
79	VEH SIG SEC (12IN) LED (RED ARW)	10.00		10.00	\$231.00	\$2,310.00	EA	-	\$0.00	\$0.00	\$2,310.00	
80	VEH SIG SEC (12IN) LED (RED)	16.00		16.00	\$231.00	\$3,696.00	EA	-	\$0.00	\$0.00	\$3,696.00	
81	BACK PLATE (12") (3 SEC)	16.00		16.00	\$84.00	\$1,344.00	EA	-	\$0.00	\$0.00	\$1,344.00	
82	BACK PLATE (12") (4 SEC)	8.00		8.00	\$105.00	\$840.00	EA	-	\$0.00	\$0.00	\$840.00	
83	TRF SIG CBL (TTY A) (12 AWG) (2 COND)	3385.00		3385.00	\$1.16	\$3,926.60	LF	-	\$0.00	\$0.00	\$3,926.60	
84	TRF SIG CBL (TTY A) (12 AWG) (4 COND)	3465.00		3465.00	\$1.47	\$5,093.55	LF	-	\$0.00	\$0.00	\$5,093.55	
85	TRF SIG CBL (TTY A) (12 AWG) (7 COND)	7690.00		7690.00	\$2.31	\$17,763.90	LF	-	\$0.00	\$0.00	\$17,763.90	
86	INS TRF SIG PL AM (S) 1 ARM (44") LUM	1.00		1.00	\$10,500.00	\$10,500.00	EA	-	\$0.00	\$0.00	\$10,500.00	
87	INS TRF SIG PL AM (S) 1 ARM (60") LUM	2.00		2.00	\$24,150.00	\$48,300.00	EA	-	\$0.00	\$0.00	\$48,300.00	
88	INS TRF SIG PL AM (S) 1 ARM (65") LUM	4.00		4.00	\$25,200.00	\$100,800.00	EA	-	\$0.00	\$0.00	\$100,800.00	
89	INS TRF SIG PL AM (S) 1 ARM (65") LUM	1.00		1.00	\$25,725.00	\$25,725.00	EA	-	\$0.00	\$0.00	\$25,725.00	
90	SERIES PELCO-PED POLE ALUMINUM PB-5100	6.00		6.00	\$1,575.00	\$9,450.00	EA	-	\$0.00	\$0.00	\$9,450.00	
91	PELCO-AUDIBLE PED PUSH BUTTON SE-2900-P28 APS INTELLI-CROSS	16.00		16.00	\$945.00	\$15,120.00	EA	-	\$0.00	\$0.00	\$15,120.00	
92	INSTALL HWY TRF SIG (ISOLATED)	2.00		2.00	\$39,391.80	\$78,783.60	EA	-	\$0.00	\$0.00	\$78,783.60	
93	ECONOLITE-WIRELESS MAGNETOMETER DETECTION SYSTEM ACCUSENSE	2.00		2.00	\$43,732.50	\$87,465.00	EA	-	\$0.00	\$0.00	\$87,465.00	
94	EMERGENCY PRE-EMPTION-GLANCE-INCLUDE W/AI-500-85 FMU	2.00		2.00	\$6,510.00	\$13,020.00	EA	-	\$0.00	\$0.00	\$13,020.00	
95	ELEC COND (NO.8) BARE	1175.00		1175.00	\$1.26	\$1,480.50	LF	-	\$0.00	\$0.00	\$1,480.50	
96	ELEC COND (NO.4) BARE	230.00		230.00	\$483.00	\$111,090.00	LF	-	\$0.00	\$0.00	\$111,090.00	
97	ELEC COND (NO.4) INSULATED	455.00		455.00	\$2.10	\$955.50	LF	-	\$0.00	\$0.00	\$955.50	
98	TRAY CABLE (4 COND) 12 AWG	2680.00		2680.00	\$1.79	\$4,797.20	LF	-	\$0.00	\$0.00	\$4,797.20	
99	ELC SRV TY D 120/240 070(NS) SP (O)	2.00		2.00	\$6,090.00	\$12,180.00	EA	-	\$0.00	\$0.00	\$12,180.00	
100	ELC SRV TY T 120/240 000(NS) SS (NISP (U)	1.00		1.00	\$5,775.00	\$5,775.00	EA	-	\$0.00	\$0.00	\$5,775.00	
101	RELOCATE SM RD SN SUP & AM (SIG ONLY)	4.00		4.00	\$70.20	\$280.80	EA	-	\$0.00	\$0.00	\$280.80	
102	REMOVE SM RD SN SUP & AM	13.00		13.00	\$59.40	\$772.20	EA	-	\$0.00	\$0.00	\$772.20	
103	REFL PAV MKR TY I (W) 4" (BRK) (100 MIL)	2490.00		2490.00	\$0.56	\$1,394.40	LF	-	\$0.00	\$0.00	\$1,394.40	
104	REFL PAV MKR TY I (W) 4" (SDL) (100 MIL)	300.00		300.00	\$0.59	\$177.00	LF	-	\$0.00	\$0.00	\$177.00	
105	REFL PAV MKR TY I (W) 8" (SDL) (100 MIL)	1050.00		1050.00	\$1.06	\$1,113.00	LF	-	\$0.00	\$0.00	\$1,113.00	
106	REFL PAV MKR TY I (W) 24" (SDL) (100 MIL)	1610.00		1610.00	\$5.07	\$8,162.70	LF	-	\$0.00	\$0.00	\$8,162.70	
107	REFL PAV MKR TY I (W) (WORD) (100 MIL)	10.00		10.00	\$135.00	\$1,350.00	EA	-	\$0.00	\$0.00	\$1,350.00	
108	REFL PAV MKR TY I (W) (ARROW) (100 MIL)	13.00		13.00	\$129.60	\$1,684.80	EA	-	\$0.00	\$0.00	\$1,684.80	
109	REFL PAV MKR TY I (W) (DBL ARROW) (100 MIL)	2.00		2.00	\$182.52	\$365.04	EA	-	\$0.00	\$0.00	\$365.04	
110	REFL PAV MKR TY II (V) (MED NOSE)	290.00		290.00	\$1.03	\$296.90	EA	-	\$0.00	\$0.00	\$296.90	
111	REFL PAV MKR TY II-C-R	135.00		135.00	\$473.85	\$64,070.25	EA	-	\$0.00	\$0.00	\$64,070.25	
112	ELIM EXT PAV MKR & MKRS (4")	1470.00		1470.00	\$0.41	\$602.70	LF	-	\$0.00	\$0.00	\$602.70	
113	ELIM EXT PAV MKR & MKRS (6")	550.00		550.00	\$0.70	\$385.00	LF	-	\$0.00	\$0.00	\$385.00	
114	ELIM EXT PAV MKR & MKRS (24")	350.00		350.00	\$2.11	\$738.50	LF	-	\$0.00	\$0.00	\$738.50	
115	ELIM EXT PAV MKR & MKRS (ARROW)	7.00		7.00	\$32.40	\$226.80	EA	-	\$0.00	\$0.00	\$226.80	
116	ELIM EXT PAV MKR & MKRS (WORD)	7.00		7.00	\$32.40	\$226.80	EA	-	\$0.00	\$0.00	\$226.80	
						\$590,655.09			\$0.00	\$0.00	\$590,655.09	
117	F-TRAFFIC CONTROL WORK ZONE PAVT MKGS-NON-REMOV (W) 4" (SDL)	3583.00		3583.00	\$0.28	\$1,003.24	LF	3,583.00	\$0.00	\$1,003.24	\$0.00	
118	WORK ZONE PAVT MKGS-NON-REMOV (Y) 4" (SDL)	3311.00		3311.00	\$0.28	\$927.08	LF	3,311.00	\$0.00	\$927.08	\$0.00	

APPLICATION NO: 8.0
 APPLICATION DATE: April 1, 2019
 PROJECT NO: 1820
 PROJECT NAME: IMPROVEMENT TO GASTON RD - #13311

ALLGOOD CONSTRUCTION CO., INC.
 1702 SETTEGAST RANCH ROAD
 RICHMOND, TEXAS 77406



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY.	UNIT PRICE (\$)	COST (\$)	UNIT	FROM PREVIOUS APPLICATION (Qty.)	WORKS COMPLETED			BALANCE TO FINISH (\$)		
									THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETED TO DATE (Qty.)		TOTAL COMPLETED TO DATE (\$)	%
119	WORK ZONE PAVEMENT MARKINGS 4" WHITE/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED	11823.00		11823.00	\$0.52	\$6,147.96	LF	-	28000.00	\$1,456.00	2,800.00	\$1,456.00	23.68%	\$4,691.96
120	WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED	16782.00		16782.00	\$0.52	\$8,736.64	LF	-	28000.00	\$1,456.00	2,800.00	\$1,456.00	16.68%	\$7,270.64
121	TRAFFIC CONTROL- BARRICADES, BARRIERS, BARRELS, CONES AND SIGNING	12.00	3	15.00	\$2,332.80	\$34,992.00	MO	7.00	1.00	\$2,332.80	8.00	\$18,662.40	53.33%	\$16,329.60
122	TRAFFIC BUTTON TY W	303.00		303.00	\$2.43	\$736.29	EA	-	303.00	\$736.29	303.00	\$736.29	100.00%	\$0.00
123	AUXILIARY PAVEMENT FOR CONSTRUCTING DETOURS (8" BLACK BASE)	854.00		854.00	\$102.60	\$87,620.40	TON	424.00	176.00	\$18,057.60	600.00	\$61,560.00	70.25%	\$26,060.40
	SUBTOTAL TRAFFIC CONTROL					\$140,153.61				\$24,038.69		\$85,801.01		\$54,352.60
124	G. SIGNING AND STRIPING													
	ALUMINUM SIGNS (GROUND MOUNTED)- FURNISH & INSTALL	4.00	3	7.00	\$312.12	\$2,184.84	EA	-	-	\$0.00	-	\$0.00	0.00%	\$2,184.84
125	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED- FURNISH & APPLIED (15' OVER 40')	16219.00	692	16911.00	\$0.65	\$10,992.15	LF	-	-	\$0.00	-	\$0.00	0.00%	\$10,992.15
125	REFLECTORIZED PAVEMENT MARKINGS-TYPE 1-4" (WHITE) (SOLID)	316.00		316.00	\$0.59	\$186.44	LF	-	-	\$0.00	-	\$0.00	0.00%	\$186.44
127	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID- FURNISH & APPLIED (15' OVER 40')	824.00	1708	2532.00	\$0.57	\$1,443.24	LF	-	-	\$0.00	-	\$0.00	0.00%	\$1,443.24
128	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/DASHED- FURNISH & APPLIED (15' OVER 40')	1082.00	654	1746.00	\$1.06	\$1,850.76	LF	-	-	\$0.00	-	\$0.00	0.00%	\$1,850.76
129	REFLECTORIZED PAVEMENT MARKINGS-TYPE I (12") (YELLOW) (SOLID)	311.00		311.00	\$2.16	\$671.76	LF	-	-	\$0.00	-	\$0.00	0.00%	\$671.76
130	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID-FURNISH & APPLIED	970.00	36	1006.00	\$4.98	\$5,009.88	LF	-	-	\$0.00	-	\$0.00	0.00%	\$5,009.88
131	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD ONLY-FURNISH & APPLIED	14.00	4	18.00	\$127.44	\$2,293.92	EA	-	-	\$0.00	-	\$0.00	0.00%	\$2,293.92
132	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW LEFT-FURNISH & APPLIED	14.00	2	16.00	\$118.80	\$1,900.80	EA	-	-	\$0.00	-	\$0.00	0.00%	\$1,900.80
133	REFLECTORIZE PAVEMENT MARKERS-TYPE 1-C	304.00	84	388.00	\$3.51	\$1,361.88	EA	-	-	\$0.00	-	\$0.00	0.00%	\$1,361.88
134	REFLECTORIZE PAVEMENT MARKERS-TYPE II-C-R-FURNISH	54.00	65	119.00	\$4.32	\$514.08	EA	-	-	\$0.00	-	\$0.00	0.00%	\$514.08
135	REFLECTORIZE PAVEMENT MARKERS-TYPE II-A-A-YELLOW-FURNISH & INSTALL	41.00	31	72.00	\$4.32	\$311.04	EA	-	-	\$0.00	-	\$0.00	0.00%	\$311.04
136	CURB PAINT FOR MEDIAN NOSES (YELLOW) SUBTOTAL SIGNING AND STRIPING	709.00	248	957.00	\$0.95	\$909.15	LF	-	-	\$0.00	-	\$0.00	0.00%	\$909.15
			4376			\$29,629.94				\$0.00		\$0.00		\$29,629.94
137	H. SWPPP													
	BLOCK SODDING (16" BEHIND CURB)	5493.00	4376	9869.00	\$3.51	\$34,429.59	SY	-	-	\$0.00	-	\$0.00	0.00%	\$34,429.59
138	HYDROMULCH SEEDING	8.00	1	9.00	\$1,350.00	\$12,150.00	AC	-	-	\$0.00	-	\$0.00	0.00%	\$12,150.00
139	REINFORCED FILTER FABRIC BARRIER	17298.00	180	17478.00	\$1.35	\$23,595.30	LF	2,500.00	2,500.00	\$0.00	2,500.00	\$3,375.00	14.30%	\$20,220.30
140	INLET PROTECTION BARRIER	93.00	6	99.00	\$48.60	\$4,811.40	EA	26.00	26.00	\$0.00	26.00	\$1,263.60	26.26%	\$3,547.80
141	STABILIZED CONSTRUCTION ACCESS (TY I)	900.00	223	1123.00	\$10.80	\$12,128.40	SY	-	-	\$0.00	-	\$0.00	0.00%	\$12,128.40
142	INLET PROTECTION BARRIER (STAGE II INLETS)	39.00	6	45.00	\$10.80	\$486.00	EA	4.00	4.00	\$0.00	4.00	\$43.20	8.89%	\$442.80
143	ROCK FILTER DAMS (TYPE 2)	80.00		80.00	\$27.00	\$2,160.00	LF	80.00	80.00	\$0.00	80.00	\$2,160.00	100.00%	\$0.00
144	SWPPP INSPECTION AND MAINTENANCE (MIN. BID-\$6.00/MONTH)	12.00	3	15.00	\$60,000.00	\$900,000.00	MO	7.00	7.00	\$0.00	7.00	\$42,000.00	46.67%	\$48,000.00
	SUBTOTAL SWPPP					\$179,760.69				\$0.00		\$48,841.80		\$130,918.89



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY.	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED			TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)			
145	L. EXTRA ITEMS CONCRETE PROTECTIVE SLAB FOR PIPELINE PROTECTION	86.00		96.00	\$315.96	\$30,274.56	CY			\$0.00	\$0.00	0.00%	\$30,274.56
146	OFF-DUTY UNIFORMED LOCAL LAW OFFICERS	500.00	300	800.00	\$37.80	\$30,240.00	HR			\$0.00	\$0.00	0.00%	\$30,240.00
	SUBTOTAL EXTRA ITEMS					\$60,514.56				\$0.00	\$0.00		\$60,514.56
147	CO1 NEW ITEMS CLEARING AND GRUBBING	0.00	1	1.00	\$6,742.30	\$6,742.30	LS			\$0.00	\$0.00	0.00%	\$6,742.30
148	REMOVE EXISTING CONCRETE (SLOPE PAVING)	0.00	45	45.00	\$11.50	\$517.50	SY			\$0.00	\$0.00	0.00%	\$517.50
149	REMOVE EXISTING CONCRETE CURB	0.00	241	241.00	\$3.63	\$874.83	SY			\$0.00	\$0.00	0.00%	\$874.83
150	BORROWENGINEERED FILL MATERIAL	0.00	1476	1476.00	\$6.90	\$10,184.40	CY			\$0.00	\$0.00	0.00%	\$10,184.40
151	REMOVE AND SALVAGE FENCE (ALL TYPES)	0.00	92	92.00	\$1.52	\$139.84	LF			\$0.00	\$0.00	0.00%	\$139.84
152	CONSTRUCTION SAFETY FENCE	0.00	110	110.00	\$1.29	\$141.90	LF			\$0.00	\$0.00	0.00%	\$141.90
153	TEMPORARY COMMERCIAL DRIVEWAYS- FURNISH-INSTALL & REMOVE	0.00	2	2.00	\$1,250.00	\$2,500.00	EA			\$0.00	\$0.00	0.00%	\$2,500.00
154	ReflectORIZED Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	0.00	241	241.00	\$2.16	\$520.56	EA			\$0.00	\$0.00	0.00%	\$520.56
155	ReflectORIZED Pavement Markings Type I (Thermoplastic) 24" Yellow/Solid - Furnish & Applied	0.00	195	195.00	\$4.98	\$971.10	EA			\$0.00	\$0.00	0.00%	\$971.10
158	ReflectORIZED Pavement Markings Type I (Thermoplastic) Single Arrow-RIGHT - Furnish & Applied	0.00	2	2.00	\$118.80	\$237.60	EA			\$0.00	\$0.00	0.00%	\$237.60
158	Non-ReflectORIZED Ceramic Traffic Button - White	0.00	131	131.00	\$2.43	\$318.33	EA			\$0.00	\$0.00	0.00%	\$318.33
159	Non-ReflectORIZED Ceramic Traffic Button - Yellow	0.00	9	9.00	\$24.87	\$223.83	EA			\$0.00	\$0.00	0.00%	\$223.83
160	ReflectORIZED Pavement Markings Type II-A-A Yellow - Furnish & Install	0.00	31	31.00	\$4.32	\$133.92	EA			\$0.00	\$0.00	0.00%	\$133.92
161	Filter Fabric Fence (50% of unit cost for furnish and installation and 40% of unit cost for removal)	0.00	90	90.00	\$1.20	\$108.00	LF			\$0.00	\$0.00	0.00%	\$108.00
162	Well Pointing	0.00	500	500.00	\$15.00	\$7,500.00	LF			\$0.00	\$0.00	0.00%	\$7,500.00
	ASITE PREPARATION					\$32,912.15				\$0.00	\$0.00		\$32,912.15
	B. PAVEMENT					\$665,227.44				\$35,850.18	\$2,884,10.04		\$3,768,817.40
	C. STORM SEWER					\$3,284,346.66				\$395,802.50	\$715,825.00		\$2,568,521.66
	D. WATER LINE					\$1,738,524.18				\$235,045.53	\$1,245,225.97		\$493,298.21
	E. TRAFFIC SIGNAL					\$88,924.56				\$0.00	\$40,852.11		\$48,072.45
	F. TRAFFIC CONTROL					\$590,655.09				\$0.00	\$85,801.01		\$676,456.10
	G. SIGNING AND STRIPING					\$140,153.61				\$0.00	\$29,629.94		\$169,783.55
	H. SWPPP					\$179,760.69				\$0.00	\$48,841.80		\$228,602.49
	I. EXTRA ITEMS					\$60,514.56				\$0.00	\$0.00		\$60,514.56
	C.O. #1					\$32,912.15				\$0.00	\$2,424,955.93		\$3,387,867.08
						\$6,810,645.88				\$680,736.90	\$2,424,955.93		\$4,385,689.95
						\$6,810,645.88				\$680,736.90	\$2,424,955.93		\$4,385,689.95

PROJECT: MOBILITY BOND PROJECT #13311
HIGHWAY: GASTON ROAD
COUNTY: FORT BEND


**REQUEST FOR PAYMENT OF MATERIALS ON HAND
SUMMARY PAGE**

SHEET TOTALS				AMOUNT		BID ITEMS	
SHEET	1	OF	1	\$	253,710.77	86, 87, 88, & 89	
SHEET		OF		\$	-		
SHEET		OF		\$	-		
SHEET		OF		\$	-		
SHEET		OF		\$	-		
Total Value:				\$	253,710.77		
Less Previous Total Value:				\$	182,524.77		
Net Change This Estimate:				\$	71,186.00		

1. Materials are non-perishable and suitable for incorporation into the work.
2. Base and aggregates are stockpiled at a non-commercial plant (source) in the vicinity of the project. A commercial source is defined as any source that supplies Base, Aggregates, HMA CP or Concrete to the generic public.
3. All materials are stored properly to prevent deterioration, contamination, or intermingling of stockpiles.
4. Paid invoices are on file for any material that has been included in two estimate cycles.
5. All materials are identified and set apart for this project and have not been included in a request for payment on any other project.
6. The signatory hereby warrants that they have the authority to execute this request.

I certify that the quantities and values shown on this request for payment are true and correct. The materials are stored on the project site, or in approved locations, and meet all requirements shown hereon.

Reliable Signal & Lighting Sol.
Contractor

Enrique Del Cid
Name (Print or Type)
Project Manager
Title

Signature

3/18/2019



March 18, 2019

Allgood Construction
1702 Settegast Ranch Road
Richmond, Texas 77406

Attn: Michael Boenig

Ref: Roesner Road at Gaston Road and Greenbusch Road at Gaston Road, Fort Bend
County – 18-069, RSLs Project No. 16493

Mr. Boenig,

Reliable Signal and Lighting Solutions, LLC. (RSLs) certifies that all items boxed below
will be utilized exclusively for building the intersections of the Gaston Road project.

ITEM	DESCRIPTION	UNIT	QTY
91	Accessible Ped. Signals	EA	16
93	Wireless Magnometer	EA	2
94	Preemption Assembly	EA	2

Should you have any questions or need additional information, please do not hesitate to
contact us via email or office.

Sincerely,

Reliable Signal & Lighting Solutions, LLC

Enrique "Ricky" Del Cid.

President



Invoice

Remit To: PARADIGM TRAFFIC SYSTEMS, INC.
 PO BOX 5508
 ARLINGTON TEXAS 76005-5508
 817.831.9406 /817.831.9407 FAX

Customer Number	182196
Invoice No.	25715

Bill To: ACCOUNTS PAYABLE
 RELIABLE SIGNAL & LIGHTING SOLUTION
 P.O. BOX 2757
 PEARLAND TEXAS 77588

Ship To: RELIABLE SIGNAL & LIGHTING
 2617 LAZY BEND ST
 PEARLAND TX 77581

Invoice Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/6/2019	LS	11/15/2018	181047.01	1493-02, JOB# 18-069	
Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
			FORT BEND COUNTY PROJECT NO: 18-069 GASTON ROAD IMPROVEMENTS LETTING DATE: 5/29/2018		
16.00	16.00	EA	ITEM 91: ACCESSIBLE PEDESTRIAN SIGNAL UNITS, c/o:	\$788.00	\$12,608.00
16.00	16.00	EA	002-SE-2900-P33 APS Intelli-Cross Single Arrow 5x7-3/4, Alum Black		\$0.00
16.00	16.00	EA	002-SE-2174-P33 Adapter Assy 9x15 Intellicross Black		\$0.00
2.00	2.00	EA	002-SE-6172-PNC CIU-C, Comm I/F Unit, Compact		\$0.00
8.00	8.00	EA	002-SF-1074-15-L-4H-PNC Sign 9x15-4H CNT/DWN Left		\$0.00
8.00	8.00	EA	002-SF-1074-15-R-4H-PNC Sign 9x15-4H CNT/DWN Right		\$0.00
2.00	2.00	EA	ITEM 92: INSTAL OF HWY TRAF SIG (SYS), HARDENED ETHERNET SWITCH, c/o:		\$0.00
2.00	2.00	EA	052-EX71802-01B Hardened Managed Switch w/ 8 10/100TX Ports + 2 Gigabit Ports		\$0.00
2.00	2.00	EA	052-41-136044-1 Hardened Power Supply		\$0.00
2.00	2.00	EA	ITEM 92: INSTAL OF HWY TRAF SIG (SYS), ALPHA NOVUS BBU w/ RBMS, c/o:		\$0.00
2.00	2.00	EA	026-017-232-31 FXM2000, 120V/0 48VDC, SNMP		\$0.00
8.00	8.00	EA	026-181-233-10 Battery, 220GOLD, 12V, 109Ah		\$0.00



Remit To: PARADIGM TRAFFIC SYSTEMS, INC.
 PO BOX 5508
 ARLINGTON TEXAS 76005-5508
 817.831.9406 /817.831.9407 FAX

Invoice

Customer Number	182196
Invoice No.	25715

Bill To: ACCOUNTS PAYABLE
 RELIABLE SIGNAL & LIGHTING SOLUTION
 P.O. BOX 2757
 PEARLAND TEXAS 77588

Ship To: RELIABLE SIGNAL & LIGHTING
 2617 LAZY BEND ST
 PEARLAND TX 77581

Invoice Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/6/2019	LS	11/15/2018	181047.01	1493-02, JOB# 18-069	
Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
2.00	2.00	EA	026-026-053-51 S6 w/Gen, UATS, BCK, Lamp, LRI Natural Aluminum		\$0.00
2.00	2.00	EA	026-0370260-001 / 0370260-002, RBMS-Plus c/o: Remote Battery Monitoring System 1ea 0180042 PA MiniSite Controller 1ea 0180043 MiniSite Controller Sensor I/F 4ea 0180055 12V Batt Sensor, 2 Wire Sensor		\$0.00
2.00	2.00	EA	ITEM 93: WIRELESS MAGNETOMETER VEHICLE	\$25,133.00	\$50,266.00
2.00	2.00	EA	DETECTION DEVICE, c/o: 001-ASENSE-CTRL-M		\$0.00
4.00	4.00	EA	AccuSense Control (rack mount) 001-ASENSE-RADIO		\$0.00
4.00	4.00	EA	Accusense Radio for AccuSense Control (rack mount) 001-ASENSE-ISO		\$0.00
8.00	8.00	EA	AccuSense Isolator for AccuSense Control (rack mount) 001-ASENSE-KIT-MTG		\$0.00
4.00	4.00	EA	Universal Mounting Bracket 001-ASENSE-RPT-LL		\$0.00
2.00	2.00	EA	AccuSense Long Life Repeater 001-ASENSE-CONNECT-PWRCBL		\$0.00
2.00	2.00	EA	AccuSense Connect Power Cord (6'): Cord to connect AccuSense Connect with cabinet terminal blocks 001-ASENSE-CONNECT-SDLC		\$0.00
15.00	15.00	EA	Connect Straight Cable (3') Thru cable to connect AccuSense Connect to spare SDLC port 001-ASENSE-MAG2-F		\$0.00
			Flush-Mount MAG2 Wireless Sensor and Shell		\$0.00



Remit To: PARADIGM TRAFFIC SYSTEMS, INC.
 PO BOX 5508
 ARLINGTON TEXAS 76005-5508
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Invoice

Customer Number	182196
Invoice No.	25715

Bill To: ACCOUNTS PAYABLE
 RELIABLE SIGNAL & LIGHTING SOLUTION
 P.O. BOX 2757
 PEARLAND TEXAS 77588

Ship To: RELIABLE SIGNAL & LIGHTING
 2617 LAZY BEND ST
 PEARLAND TX 77581

Invoice Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/6/2019	LS	11/15/2018	181047.01	1493-02, JOB# 18-069	
Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
66.00	66.00	EA	001-ASENSE-MAG2-T Flush-Mount MAG2 Wireless Sensor and Shell		\$0.00
81.00	81.00	EA	127-PP450 Cartridge Epoxy		\$0.00
1.00	1.00	EA	127-M-C-535-XSP M-300-XL 300x300 Dispenser		\$0.00
2.00	2.00	BX	088-059-486/CMXT CAT5E Enhanced Cable 1000' Box C5E-1000-CMXTT		\$0.00
2.00	2.00	EA	ITEM 94: APPLIED INFORMATION PREMPTION ASSY, c/o:	\$4,156.00	\$8,312.00
2.00	2.00	EA	132-AI500-085-02 Preempt/Priority FMU2 4G Video with 4-port switch		\$0.00
2.00	2.00	EA	132-Glance Perpetual License Glance Perpetual License		\$0.00
2.00	2.00	EA	132-Glance Configuration Fee Glance Configuration Fee		\$0.00
2.00	2.00	EA	132-5 Year 50MB Cell Data Cont 5 Year 50MB Cell Data Cont		\$0.00
Payment/Terms: Net 30 Due by 4/5/2019				Subtotal	\$71,186.00
				Retainage	
				Tax	
				Freight Charges	
				Total Amount Due	\$71,186.00

PARADIGM TRAFFIC SYSTEMS, INC.

817.831.9406 /817.831.9407 FAX

PO BOX 5508

ARLINGTON TEXAS 76005-5508

Packing List

Customer No.
182196
Order No.
181047.01

Ship To:

RELIABLE SIGNAL & LIGHTING
 2617 LAZY BEND ST
 PEARLAND TX 77581

Date	Salesperson	Order Date	Purchase Order No.	Special Instructions
3/5/2019	LS	11/15/2018	1493-02, JOB# 18-069	
Line	Quantity Shipped	U/M	Description	Quantity B'Ordered
1	16.00	EA	ITEM 91: ACCESSIBLE PEDESTRIAN SIGNAL UNITS, c/o:	0.00
2	16.00	EA	002-SE-2900-P33 APS Intelli-Cross Single Arrow 5x7-3/4, Alum Black	0.00
3	16.00	EA	002-SE-2174-P33 Adapter Assy 9x15 Intellicross Black	0.00
4	2.00	EA	002-SE-6172-PNC CIU-C, Comm I/F Unit, Compact	0.00
5	8.00	EA	002-SF-1074-15-L-4H-PNC Sign 9x15-4H CNT/DWN Left	0.00
6	8.00	EA	002-SF-1074-15-R-4H-PNC Sign 9x15-4H CNT/DWN Right	0.00
7	2.00	EA	ITEM 92: INSTAL OF HWY TRAF SIG (SYS), HARDENED ETHERNET SWITCH, c/o:	0.00
8	2.00	EA	052-EX71802-01B Hardened Managed Switch w/ 8 10/100TX Ports + 2 Gigabit Ports	0.00
9	2.00	EA	052-41-136044-1 Hardened Power Supply	0.00
10	2.00	EA	ITEM 92: INSTAL OF HWY TRAF SIG (SYS), ALPHA NOVUS BBU w/ RBMS, c/o:	0.00
11	2.00	EA	026-017-232-31 FXM2000, 120V i/o 48VDC, SNMP	0.00
12	8.00	EA	026-181-233-10 Battery, 220GOLD, 12V, 109Ah	0.00
13	2.00	EA	026-026-053-51 S6 w/Gen, UATS, BCK, Lamp, LRI Natural Aluminum	0.00
14	2.00	EA	026-0370260-001 / 0370260-002, RBMS-Plus c/o: Remote Battery Monitoring System 1ea 0180042 PA MiniSite Controller 1ea 0180043 MiniSite Controller Sensor I/F 4ea 0180055 12V Batt Sensor, 2 Wire Sensor	0.00

PARADIGM TRAFFIC SYSTEMS, INC.

817.831.9406 /817.831.9407 FAX

PO BOX 5508

ARLINGTON TEXAS 76005-5508

Packing List

Customer No.
182196
Order No.
181047.01

Ship To:

RELIABLE SIGNAL & LIGHTING

2617 LAZY BEND ST

PEARLAND TX 77581

Date	Salesperson	Order Date	Purchase Order No.	Special Instructions
3/5/2019	LS	11/15/2018	1493-02, JOB# 18-069	
Line	Quantity Shipped	U/M	Description	Quantity B'Ordered
15	2.00	EA	ITEM 93: WIRELESS MAGNETOMETER VEHICLE DETECTION DEVICE, c/o:	0.00
16	2.00	EA	001-ASENSE-CTRL-M AccuSense Control (rack mount)	0.00
17	4.00	EA	001-ASENSE-RADIO Accusense Radio for AccuSense Control (rack mount)	0.00
18	4.00	EA	001-ASENSE-ISO AccuSense Isolator for AccuSense Control (rack mount)	0.00
19	8.00	EA	001-ASENSE-KIT-MTG Universal Mounting Bracket	0.00
20	4.00	EA	001-ASENSE-RPT-LL AccuSense Long Life Repeater	0.00
21	2.00	EA	001-ASENSE-CONNECT-PWRCBL AccuSense Connect Power Cord (6'): Cord to connect AccuSense Connect with cabinet terminal blocks	0.00
22	2.00	EA	001-ASENSE-CONNECT-SDLC Connect Straight Cable (3') Thru cable to connect AccuSense Connect to spare SDLC port	0.00
23	15.00	EA	001-ASENSE-MAG2-F Flush-Mount MAG2 Wireless Sensor and Shell	0.00
24	66.00	EA	001-ASENSE-MAG2-T Flush-Mount MAG2 Wireless Sensor and Shell	0.00
25	81.00	EA	127-PP450 Cartridge Epoxy	0.00
26	1.00	EA	127-M-C-535-XSP M-300-XL 300x300 Dispenser	0.00
27	2.00	BX	088-059-486/CMXT CAT5E Enhanced Cable 1000' Box C5E-1000-CMXTT	0.00
28	2.00	EA	ITEM 94: APPLIED INFORMATION PREEMPTION ASSY, c/o:	0.00

PARADIGM TRAFFIC SYSTEMS, INC.

817.831.9406 / 817.831.9407 FAX

PO BOX 5508

ARLINGTON TEXAS 76005-5508

Packing List

Customer No.
182196
Order No.
181047.01

Ship To:

RELIABLE SIGNAL & LIGHTING
2617 LAZY BEND ST
PEARLAND TX 77581

Date	Salesperson	Order Date	Purchase Order No.	Special Instructions
3/5/2019	LS	11/15/2018	1493-02, JOB# 18-069	
Line	Quantity Shipped	U/M	Description	Quantity B'Ordered
29	2.00	EA	132-AI500-085-02 Preempt/Priority FMU2 4G Video with 4-port switch	0.00
30	2.00	EA	132-Glance Perpetual License Glance Perpetual License	0.00
31	2.00	EA	132-Glance Configuration Fee Glance Configuration Fee	0.00
32	2.00	EA	132-5 Year 50MB Cell Data Cont 5 Year 50MB Cell Data Cont	0.00

PARADIGM TRAFFIC SYSTEMS, INC.

817.831.9406 / 817.831.9407 FAX

PO BOX 5508

ARLINGTON TEXAS 76005-5508

Packing List

Customer No.
182196
Order No.
181047

Ship To:

RELIABLE SIGNAL & LIGHTING

2617 LAZY BEND ST

PEARLAND TX 77581

Date	Salesperson	Order Date	Purchase Order No.	Special Instructions
1/11/2019	LS	11/15/2018	1493-02, JOB# 18-069	
Line	Quantity Shipped	U/M	Description	Quantity B'Ordered
			FORT BEND COUNTY PROJECT NO: 18-069 GASTON ROAD IMPROVEMENTS LETTING DATE: 5/29/2018	
1	2.00	EA	105-112XC Nipple, 1-1/2" X Close Rigid	0.00
2	4.00	EA	105-GLL5 Nut 1-1/2" Insulated Galvanized Malleable, TxDOT spec	0.00
3	2.00	EA	105-105S 1-1/2" Locknut for Chase Nippl	0.00
4	6.00	EA	105-IT4 Burndy Bit 4-14	0.00
5	30.00	FT	161-8 AWG XHHW, Black Wire, BBU	0.00
6	30.00	FT	161-8 AWG XHHW, GREEN Wire, BBU	0.00
7	30.00	FT	161-8 AWG XHHW, White Wire, BBU	0.00
8	30.00	FT	161-22/8 STR CM/CMG Cable 22AWG/8 Strand BBU	0.00

1 of 4

RELIABLE SIGNAL
PO 1493-2
JOB 18-069
FT BEND CO
18-069
GASTON RD

Paradigm Traffic Systems
9001 Laurel Road
Houston, Texas 77040

Reliable Signal and Lighting
2617 Lake Road
Purblind, Texas 77881

pelco

GASTON RD

AB

2 of 4

RELIABLE SIGNAL
PO 1493-2
JOB 18-069
FT BEND CO
18-069
GASTON RD

Parsons Tract, Systems
2001 Jansen Road
Houston, Texas 77058

Reliable Signal and Lighting
1077 Lee's Bend
Houston, Texas 77051

1493-2

RELIABLE



180

189

Attention: [illegible]
[illegible]
[illegible]

3 of 4

RELEASE & SIGNAL
PO 1495-2
JCE 1495-2
ET BEND-CD
18-048
GASTON RFD

189

189

PORT
ZONE
WORK
NE

Customer: [illegible]
Ship To: [illegible]
Address: [illegible]

RELIABLE SIGNAL
PO 1491-2
JOB 18-869
F3 BEND CO
18-869
GASTON RD

4 of 4

